Detel WNG 37012



MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Fash	Tar R	eport fo	r M	onth of.		Feb. 1937		193	3			
•	'AR MADI											
4-32—1M—LDN 8769												
	GALLONS	Price Pe	r Gal.	AMOU	NT	ACCOUN	TED FOR					
WATER Gas Tar made during month	2774	.0	2	55	.48	•	Gallons	АМО	UNT			
COAL Gas Tar made during month	1					Water Gas Tar Sold	5	1.00				
TOTAL Tar made during month						Cil Creosote	1000	20.00				
WATER Gas Tar on hand first of month	95917	.020	24_	1941	42	TOTAL TAR SOLD	<u> </u>	<u> </u>				
COAL Gas Tar on hand first of month						U	SED					
TOTAL Tar on hand first of month						Water Gas Tar 205	6144	124.	31			
TOTAL Water Gas Tar	98691	.020	3	1996	. 90	Coal Gas Tar						
TOTAL COAL Gas Tar						TOTAL TAR USED						
TOTAL Tar			_			TOTAL USED	ED SOLD AND USED					
WATER Gas Tar used, sold and Unaccounted for	7149	.0		145	.31	Water Gas Tar	7149	145.	31			
COAL Gas Tar used, sold and Unaccounted for						Conl Gas Tar						
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR						
WATER Gas Tar on hand end of month per inventory	91542	.020	226	1851	59							
COAL Gas Tar on hand end of month per inventory												
TOTAL Tar on hand end of month per inventory												
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely a	h the control	account	actu of g	al measu sas tar st	reme	nt. in the general office. E	xtreme ca	re shoul	d be			
DEBIT												
Account 205-Boiler Fuel						•						
Account 206—Generator Fuel	·				G	allons \$						
Account 222—Power for Pumping						•						
Account 9992-Non-Operating Revenue	and Exper	15es	<u></u>		G	allons \$ 1.00						
Account 9992-Non-Operating Revenue	_	18 e 8										
CREDIT R-20 Light Oil Creoso		100	-			Gals. 20.00						
Account 9935—Gas Tar Stores							•					
Account 9939—Gas Tar Barrel Stores	··				٦.	the state of the s	\$	••				
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WNG 37013

Manager.

Specification.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Tar Report for Month of ...

rbruary

...193.7

TAR MADE DURING MONTH

	GALLONS	Price Per G	*L	AMOU	NT	ACCOUNTED FOR						
WATER Cas Tar made during month	1000	, 02		20	00	<u>.</u>	Gallons	AMO	OUNT			
COAL Gas Tar made during month			\perp			Water Gas Ter Sold	_1	L	\perp			
TOTAL Tar made during month						Coal Gas Tar Sold			┸			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD			L			
COAL Gas Tar on hand first of month	14406		2/	066	06	•	USED					
TOTAL Tar on hand first of month			1			Water Gas Tar						
TOTAL Water Gas Tar						Coal Gas Tar		<u> </u>				
TOTAL COAL Gas Tar						TOTAL TAR USED			L			
TOTAL Tar		`	\perp			TOTAL USED	SOLD AND t	Ja ed				
WATER Gas Tar used, sold and Unaccounted for			\perp			Water Gas Tar						
COAL Gas Tar used, sold and Unaccounted for	1945	9	7	140	95	Conl Gas Tar	1945	Mo	95			
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR						
WATER Gas Tar on hand end of month per inventory	1000	م	×	20	od							
COAL Gas Tay on hand end of month per inventory	12461		7 9	125	"							
TOTAL Ter on hand end of month per inventory	13461		1	945	,,							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	A 905 Briles Bud	٠
Account	t 205-Boiler Fuel	ð
Account	t 206—Generator Fuel	\$
Account	t 222—Power for Pumping	\$
Account	t 9992—Non-Operating Revenue and Expenses 1945 Gallons	\$
Account	t 9992—Non-Operating Revenue and ExpensesBarrels	\$
CREDIT		
Account	t 9935—Gas Tar Stores 1945	\$

Account 9939—Gas Tar Barrel Stores.....

Approved.

Manager.

MONTHLY REPORT TO GENERAL OFFICE

Station	Тасоща	Tar Re	eport fo	r Me	onth of.		February	193					
		rar madi	E DUR	ING	MONT	н							
4-32-1M-LDN 8	769												
		GALLONS	Price Per	r GaL	AMOU	NT	ACCO	UNTED FOR					
WATER Gas Tar	made during month							Gallons	AMO	UNT			
COAL Gas Tar ma	de during month						Water Gas Ter Sold			<u>l</u>			
TOTAL Tar made	during month	30 324		02	808	48	Coal Gas Tay Sold			<u> </u>			
WATER Gas Tar	on band first of month			L			TOTAL TAR SOLD	8 500	425	00			
COAL Gas Tar on	hand first of month							USED					
TOTAL Tar on ha	nd first of month	304 726			3 501	26	Water Gas Tar						
TOTAL Water Ga	• Tar			<u> </u>		·	Coal Gas Tar						
TOTAL COAL Ga	• Tar			L			TOTAL TAR USED						
TOTAL Tar		335 050		<u></u>	4 107	74	TOTAL USEI	SOLD AND U	SED				
WATER Gas Tar	used, sold and Unaccounted for						Water Gas Tar		,				
COAL Gas Tar us	ed, sold and Unaccounted for						Coal Gas Tar						
TOTAL Tar used,	sold and Unaccounted for	8 500			425	00	TOTAL TAR						
WATER Gas Tar	on hand end of month per inventory												
COAL Gas Tar on	hand end of month per inventory				<u> </u>					<u>'</u>			
TOTAL Tar on ha	nd end of month per inventory	326 550	.011	5	3 682	74							
IMPORTANT!	Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wi exercised in filling it out completely.	ould be detern th the control	account	actu of g	al measu as tar st	reme ores	nt. in the general office.	Extreme car	e should	l be			
DEBIT													
	205—Boiler Fuel												
•	206—Generator Fuel												
	222—Power for Pumping 9992—Non-Operating Revenue									•			
	9992—Non-Operating Revenue	-								-			
CREDIT													
	9935—Gas Tar Stores												
Account	9939—Gas Tar Barrel Stores		•••••				••••••	\$					
			A	ppr	oved				ager.				

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	port fo	r Mo	nth of	••••	February		193.7
T	AR MADI	E DUR	ING	MONT	H			
4-92—1 M—1.DN 8769	GALLONS	Price Per	r Gal.	AMOUR	er.	ACCOUN	TED FOR	
			Γ-			.	Gallons	AMOUNT
WATER Gas Ter made during month	2860	 '	02		20	Water Gas Tar Sold	1 7/2	
COAL Gas Tar made during month TOTAL Tar made during month	00.00		-	2		Coal Gas Tar Sold	None	
WATER Gas Tar on band first of month	2860		921			TOTAL TAR SOLD	+ +	
	67731	•034	-	2340	79		<u> </u>	
COAL Gas Ter on hand first of month			 -				SEED .	
TOTAL Tar on hand first of month	67731			2340		Water Gas Tar	None	
TOTAL Water Gas Tar	70591	•034	<u> </u>	2400	84	Coal Gas Tar	+	
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar	70591	•034	-	2400	84	TOTAL USED 8	OLD AND US	BED .
WATER Gas Tar used, sold and Unaccounted for					_	Water Gas Tar	None	
COAL Gas Tar used, sold and Unaccounted for		None				Coal Gas Tar	<u> </u>	
TOTAL Tar used, sold and Unaccounted for					!	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	70591	.034		2400	84			
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	70591	.034	1	2400	84			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shou This report is reconciled monthly with exercised in filling it out completely ar	the control	account	actu of g	al measur as tar sto	remen	nt. in the general office. Ex	rtreme care	should be
DEBIT								
Account 205—Boiler Fuel					G	allons \$	•	
Account 206—Generator Fuel	·····	 ,		•••••	G	allons \$		• •
Account 222—Power for Pumping								
Account 9992—Non-Operating Revenue								
Account 9992—Non-Operating Revenue a	and Expen	ıses	••••		B	arrels \$	•••••	
CREDIT		•						
Account 9935—Gas Tar Stores	_					•		
Account 9939—Gas Tar Barrel Stores	•••••						S	
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WNG 37016

Manager.

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WASHINGTON GAS AND ELECTRIC COMPANY

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